

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2010 R/E Report

Summary of Expenditures by Purpose for Motley 2010 Committee



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Motley 2010 Committee.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Motley 2010 Committee**

Purpose	Total Expenditure
General Operating Expenditures	\$7,359.36
Grand Total	\$7,359.36

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$54.95
Campaign Materials	\$500.00
Computer Expenses	\$1,879.40
Consultant/Salary/Stipend	\$800.00
Fund-raiser	\$3,000.00
In-Kind	\$75.01
Postage	\$70.00
Printing	\$980.00
Total	\$7,359.36

**Detailed Summary of Expenditures by Purpose for
Motley 2010 Committee
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	ACH Deduction	\$54.95
	Total	\$54.95
Campaign Materials	The Lindsay	\$500.00
	Total	\$500.00
Computer Expenses	Go Daddy	\$179.40
	Joshua Wallace Website	\$1,700.00
	Total	\$1,879.40
Consultant/Salary/Stipend	The Lindsay	\$800.00
	Total	\$800.00
Fund-raiser	PSNC	\$250.00
	Rhonda Russell	\$2,750.00
	Total	\$3,000.00
In-Kind	Anthony Motley Reimbursement	\$75.01
	Total	\$75.01
Postage	US Postal Service	\$70.00
	Total	\$70.00
Printing	Daas Wuz Up Palm Cards	\$980.00
	Total	\$980.00
Grand Total		\$7,359.36

GENERAL OPERATING EXPENDITURES

Motley 2010 Committee		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Bank Fees			
ACH Deduction	\$54.95	12/04/2009	
Campaign Materials			
The Lindsay	\$500.00	01/26/2010	
Computer Expenses			
Go Daddy	\$179.40	09/29/2009	
Joshua Wallace Website	\$850.00	09/01/2009	
Joshua Wallace Website	\$850.00	09/29/2009	
Consultant/Salary/Stipend			
The Lindsay	\$500.00	09/29/2009	
The Lindsay	\$300.00	10/02/2009	
Fund-raiser			
PSNC	\$250.00	08/20/2009	
Rhonda Russell	\$750.00	10/03/2009	
Rhonda Russell	\$500.00	10/08/2009	
Rhonda Russell	\$500.00	10/17/2009	
Rhonda Russell	\$500.00	11/06/2009	
Rhonda Russell	\$500.00	09/29/2009	
In-Kind			
Anthony Motley Reimbursement	\$75.01	09/29/2009	
Postage			
US Postal Service	\$70.00	12/03/2009	
Printing			
Daas Wuz Up Palm Cards	\$980.00	08/26/2009	
Subtotal		\$7,359.36	
Percentage of Total Expenditures		100.00%	

Total

\$7,359.36